

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Richard J Chivaro
Expense Dates 04/17/13-04/19/13
Form ID NTN000086726
Approver JIM LOMBARD
Start Date/Time 04/17/13 / 1200
End Date/Time 04/19/13 / 1201
Trip Location
Purpose of Trip PMIB & COSM meetings
Authorization #/ Trip # /

REPORT TOTALS

Report Total 10.50 USD
Department Paid 0.00 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 10.50 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
04/17/13	Parking, Auto	3.00	Cash	United States (US)	1.00		3.00
04/19/13	Parking, Auto	7.50	Cash	United States (US)	1.00		7.50

Expense Sub-Totals

Parking, Auto 10.50